### Case 16-10841-whd Doc 41 Filed 02/01/17 Entered 02/01/17 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT Entered 02/01/17 11:53:29 Desc

## **ASSET CASES**

Case No: 16-10841 WHD Judge: W. H. Drake Jr. Trustee Name: Theo D. Mann, Trustee

\$18,370.00

Dwayne Anthony Cherry Case Name: Date Filed (f) or Converted (c): 04/27/2016 (f) 341(a) Meeting Date: 06/03/2016

For Period Ending: 12/31/2016 Claims Bar Date:

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 2012 Toyota Camry	12,150.00	12,150.00		0.00	FA
Household goods and furnishings	500.00	500.00		0.00	FA
3. Electronics	750.00	750.00		0.00	FA
4. Golf Clubs	50.00	50.00		0.00	FA
5. Clothing	100.00	100.00		0.00	FA
Checking account - Wells Fargo	0.00	0.00		0.00	FA
7. Checking account - Wells Fargo	1,800.00	1,800.00		0.00	FA
Checking account - Navy Federal Credit Union	0.00	0.00		0.00	FA
9. Savings account - Wells Fargo	5.00	5.00		0.00	FA
10. Savings account - Navy Federal Credit Union	15.00	15.00		0.00	FA
11. Security Deposit on Rental Unit	1,400.00	1,400.00		0.00	FA
12. Accounts Receivable for Cherry Blossom Productions	600.00	600.00		0.00	FA
13. Mother's home worth \$15,000 - \$20,000 split amongst 6 heirs	1,000.00	1,000.00		0.00	FA
14. Auto Accident from October 1, 2015	Unknown	Unknown		0.00	Unknown

\$18,370.00

Gross Value of Remaining Assets \$0.00 \$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Monitoring PI claim

TOTALS (Excluding Unknown Values)

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RE PROP # 1 -- 70,000 miles

RE PROP# 6 -- Overdrawn
RE PROP# 8 -- Overdrawn

RE PROP # 13 -- \$12,000 mortgage

RE PROP # 14 -- Represented by Morgan & Morgan;

7/19/16 Order entered sustaining Trustee's objection to Debtor's exemption of \$10,000

(Doc #27)

Initial Projected Date of Final Report (TFR): 12/31/2017 Current Projected Date of Final Report (TFR): 12/31/2017

Trustee Signature: /s/ Theo D. Mann, Trustee Date: 01/31/2017

Theo D. Mann, Trustee P.O. Box 310

Newman, GA 30264-0310

(770) 253-2222 tmann@mwklaw.org

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# Case 16-10841-whd Doc 41 Filed 02/01/17 Entered 02/01/17 11:53:29 Desc ESTATE CASH RECEIPTS OF DISSEMENTS RECORD

Case No: 16-10841

Case Name: Dwayne Anthony Cherry

Trustee Name: Theo D. Mann, Trustee

Bank Name:

Account Number/CD#:

Taxpayer ID No: Blanket Bond (per case limit): \$40,160,000.00

For Period Ending: 12/31/2016 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		No Bank Accounts					

COLUMN TOTALS	\$0.00	\$0.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net _	\$0.00	\$0.00

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### TOTAL OF ALL ACCOUNTS

			NET	ACCOUNT
		NET DEPOSITS	DISBURSEMENTS	BALANCE
-		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00			
Total Net Deposits:	\$0.00			

Trustee Signature: /s/ Theo D. Mann, Trustee Date: 01/31/2017

Theo D. Mann, Trustee P.O. Box 310 Newman, GA 30264-0310 (770) 253-2222 tmann@mwklaw.org